

Screening Site Inspection Report

for

D.M. Fertilizer, Inc.

USEPA ID No. ILD 087 157 947

September 15, 1995

Prepared for
U.S. Environmental Protection Agency
Contract 68-W8-0064
Work Assignment 29-5JZZ

EPA Region 5 Records Ctr.



311293

For U.S. Environmental Protection Agency, Region V

Approved by: *Alan Altier*

Date: *9/19/95*

For Illinois Environmental Protection Agency

Approved by: _____

Date: _____

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1.0 Introduction

On August 7, 1991, the Alternative Remedial Contracting Strategy (ARCS) V contractor was authorized by the U.S. Environmental Protection Agency (USEPA) Region V, to conduct a screening site inspection (SSI) of D.M. Fertilizer, Inc. (DM Fertilizer), in Vermilion County, Illinois.

DM Fertilizer was listed in the Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) in November 1989. The CERCLIS listing is a result of an Illinois Environmental Protection Agency (IEPA) request for discovery action.

The purposes of the SSI have been stated by USEPA in a directive outlining pre-remedial program strategies. The directive states:

All sites will receive a screening SI to 1) collect additional data beyond the PA to enable a more refined preliminary HRS (Hazard Ranking System) score, 2) to establish priorities among sites most likely to qualify for the NPL (National Priorities List), and 3) to identify the most critical data requirements for the listing [expanded] SI step. A screening SI will not have rigorous data quality objectives (DQOs). Based on the refined preliminary HRS score and other technical judgement factors, the site will then either be designated as NFRAP (no further remedial action planned) or carried forward as an NPL listing candidate. A listing [expanded] SI will not automatically be done on these sites. First, they will go through a management evaluation to determine whether they can be addressed by another authority such as Resource Conservation and Recovery Act.... Sites that are designated as NFRAP or deferred to other statutes are not candidates for a listing [expanded] SI.

The listing [expanded] SI will address all data requirements of the revised HRS using field screening and NPL level DQOs. It may also provide needed data in a format to support remedial investigation work plan development. Only sites that appear to score high enough for listing and that have not been deferred to a higher authority will receive a listing [expanded] SI (USEPA, 1988).

USEPA Region V requested the ARCS V contractor to identify sites during the SSI that may require removal action to remediate an immediate human health or environmental threat.

2.0 Site Background

2.1 Site History

DM Fertilizer is an active retail agribusiness that sells agrichemicals to local farmers. Located about 4 miles east of Hoopeston, Illinois, the DM Fertilizer site occupies about 7 acres of land at the southeastern corner of the intersection of Illinois Routes 3 and 9. The site is in Section 15, Township 23 North, Range 11 West, Vermilion County, Illinois (United States Geological Survey 1964). Figure 1 presents a site location map.

A 1983 fish kill in the North Fork Vermilion River, about one-half mile north of the site, was attributed to a release of agrichemicals from an onsite waste water holding pond.

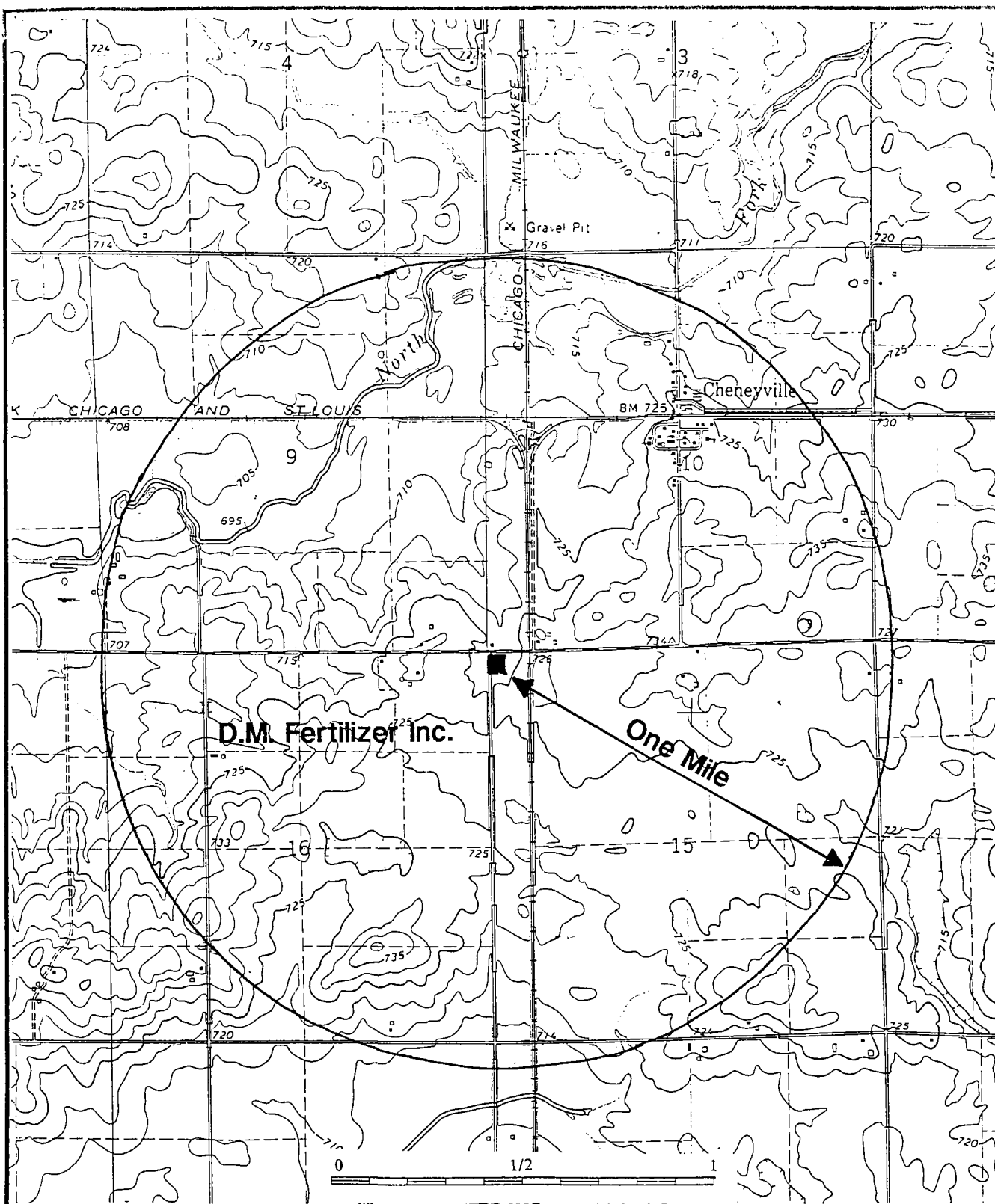
In March 1990, the IEPA and a representative of the Illinois Attorney Generals Office met with DM Fertilizer representatives to discuss the removal of the holding pond. In May 1990, DM Fertilizer submitted a removal plan to the IEPA.

2.2 Past Site Characterization Studies

On September 20, 1989, the IEPA sampled the onsite groundwater well. The well is screened in a shallow sand and gravel aquifer. Analytical data revealed no impact to the well.

On June 12, 1991, the IEPA collected two soil samples from the bottom of the freshly excavated holding pond, and two more samples from soil recently excavated from the holding pond. Soil samples numbered 1 and 2 were collected from clay exposed in the bottom of the recently excavated holding pond. Samples numbered 3 and 4 were collected from the excavated soil. All four samples were analyzed for the presence of five pesticides: trifluralin, atrazine, alachlor, metolachlor, and cyanazine. Data from the analysis of samples 1 and 2 show the five pesticides were undetected in those samples. Analysis of samples 3 and 4 revealed the presence of the pesticides at elevated concentrations, ranging from 7 to 110 micrograms per gram. The analytical data from the analysis of these four samples is in Appendix A.

On July 23, 1991, an IEPA preliminary assessment (PA) reconnaissance was completed (IEPA 1991). Excavation of soil in the bottom of the holding pond was partially complete. Excavated soil was stockpiled on a plastic sheet near the eastern site border. Site buildings and bulk storage vessels were in sound condition; however,



Source:
United States Geological Survey, 1964. Ambia,
Illinois, 7.5 minute topographic map.

Scale:
1 inch = 2,000 feet

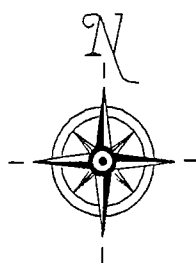


Figure 1
Site Location Map

D. M. Fertilizer, Inc.
Hoopeston, Illinois

modification of the liquid storage and mixing area was underway to meet containment specifications established by the Illinois Department of Agriculture.

The IEPA completed a PA report on DM Fertilizer on July 29, 1991.

Soil excavated from the bottom of the holding pond in 1991 was eventually landfilled. It is not known what landfill received the soil.

In December 1993, an offsite SSI reconnaissance was conducted. No evidence of the former holding pond was observed from the road. The surface water pathway was defined and nearby wells identified. No stressed vegetation was present in the surface water pathway. One nearby resident complained water from their well had a foul odor after a heavy rain. No onsite SSI reconnaissance has been conducted.

3.0 Pathway Evaluation

A review of the records obtained by the ARCS V contractor indicates the former holding pond was the possible source of contamination. Several fertilizer, pesticide, and herbicide tank and bulk storage areas exist onsite; however, DM Fertilizer maintains these tanks and storage areas in good condition with secondary containment structures.

3.1 Groundwater Pathway

Subsurface geologic units are not well documented in the site area (IEPA 1991). In general, glacial drift is present from ground surface to bedrock, about 300 feet below ground surface (bgs). The drift is predominantly clay from about 10 feet bgs to 75 feet bgs. Beneath the clay are alternating layers of sand and gravel. The drift is underlain by Pennsylvanian age bedrock, predominantly shale with thin limestone, sandstone, and coal beds.

Much of the glacial drift is saturated. Within 4 miles of the site, groundwater is commonly encountered within 20 feet of the ground surface and private drinking water wells are screened in sand and gravel in the upper, middle, and lower parts of the drift aquifer. A nearby well about 500 feet west of the site on the northern side of Route 9 is about 90 feet deep. The onsite well is about 230 feet deep.

The exact population using the drift aquifer as a drinking water source is unknown. Table 1 shows the estimated population within 4 miles of the site using the drift aquifer as a drinking water source. The population shown in Table 3-1 is determined by multiplying the average number of persons (98.2) per square mile in Vermilion County by the area of the target distance ring (U.S. Department of Commerce 1990). Using this method, an estimated population of 4,937 persons use groundwater as drinking water within 4 miles of the site.

The nearest private well is at a residence about 400 feet northeast of the site.

3.2 Surface Water Pathway

The overland flow route to the North Fork Vermilion River is poorly defined. Site runoff appears to be captured by ditches on the western and northern sides of the site. Runoff in these ditches flows north, through a reinforced concrete box under Route 9 to a grated drain in the ditch on the northern side of Route 9. The

Table 1 Estimated Population Using the Glacial Drift as a Drinking Water Source	
Distance (miles)	Population
0 - 1/4	19
1/4 - 1/2	58
1/2 - 1	231
1 - 2	926
2 - 3	1,543
3 - 4	2,160

Source: U.S. Department of Commerce 1990

drain is shown in photographs number 2 and 3 in Appendix B. The outfall location for this drain was not determined during this SSI. When runoff exceeds the drains capacity, overflow will spill over a small rock berm in the fence line on the northern side of the Route 9 ditch, and flow over cultivated farm ground north and then northwest to the river. No channel was observed to be eroded into the farm ground. The probable point of entry into the river is about one-half mile northwest of the site.

No drinking water intakes are known to exist within the 15 downstream mile target distance below the probable point of entry (IEPA 1983, 1992). The river is assumed to be a fishery. Several forested wetlands front the river in the target distance limit (U.S. Department of the Interior 1983). No other downstream sensitive environments are identified in this investigation.

3.3 Soil Exposure Pathway

The site is partially covered with gravel driveways and parking areas. Much of remainder of the site is covered by a maintained grass lawn.

No school, daycare, or residence is identified within 200 feet of the site. Approximately 15 workers are assumed to be present at the site.

3.4 Air Pathway

As stated in the previous section, much of the site ground surface is covered with gravel or grass.

Including onsite workers, an estimated population of 34 persons reside or work within 1/4 mile of the site. The nearest residence is about 400 feet northeast of the site.

4.0 Summary

The ARCS V contractor conducted a thorough review of the available files associated with DM Fertilizer. An onsite reconnaissance was not completed; however, an offsite reconnaissance identified targets in four migration pathways: groundwater, surface water, soil, and air.

The holding pond has been removed, and analysis of samples from the bottom of the excavation failed to detect pesticides. The site is well maintained and storage vessels appear to be well contained. No existing sources or areas of concern are identified at the site.

5.0 References

- Illinois Environmental Protection Agency 1983. List of Public and Food Processing Water Supplies Utilizing Surface Water, July.
- Illinois Environmental Protection Agency 1991. Preliminary Assessment Report for D.M. Fertilizer - Site Number 087157947, Division of Land Pollution Control, July 29.
- Illinois Environmental Protection Agency 1992. GWM Raw Source Location Report, Division of Public Water Supplies, July 16.
- U.S. Department of Commerce 1990. Summary Population and Housing Characteristics Illinois, 1990 Census of Population and Housing, Bureau of the Census, 1990 CPH-1-15.
- U.S. Department of the Interior 1983. Wetlands map, Ambia, Illinois, 7.5 minute quadrangle, Fish and Wildlife Service, April.
- U.S. Environmental Protection Agency (USEPA), 1988a. "Pre-Remedial Strategy for Implementing SARA," Office of Solid Waste and Emergency Response, Washington, D.C., Directive Number 9345.2-101, February.
- United States Geological Survey 1964. Topographic map, Ambia, Illinois, 7.5 minute quadrangle, scale 1:24000.

Appendix A
IEPA Analytical Data

D193660

Soil
SampleLab Sheet Color: white

IEPA - DWPC - FOS - LAB SHEET

Field ID No.: 109-Funding Code: WP 15 10-Agency Routing CP 12-File Code: AGRI 13-Sample Type: X15-Reporting: B 16-DID: Basin County Plant 17-Sampling Program: AG18-Facility/Sample Pt: D. M. Fertilizer, Inc. Verm.ion County 19-Begin 9 1 06 12 20-Begin 1 1 28
Date: Y Y M M D D H H M M

23-Instructions

to Lab: Pesticide 21-Collected by: IPH 22-Transported by: IPH UPS (24 hr. clock)Scan, pesticide
as desired, below

Composite Sample

Ending Date: 5 2 9 F 0

Y Y M M D D

Ending Time: 5 2 9 F 0H H M M
(24-hr. clock)03-Lab Parameter Group:

Additional Lab Parameters	Field Parameters	Results
<u>Alachlor</u>	501FO	<u> </u>
<u>Atrazine</u>	Air Temp (°C)	<u> </u>
<u>Cyfluthrin</u>	502FO	<u> </u>
<u>Metolachlor</u>	Water Temp (°C)	<u> </u>
<u>Trifluralin</u>	504FO	<u> </u>
	Dissolved O ₂	<u> </u>
	503FO	<u> </u>
	Conductance	<u> </u>
	500FO	<u> </u>
	pH	<u> </u>

Comments & Unusual Conditions &
Severity: (If applicable, Stamp-
"No Visible Problem This Visit")Soil from bottom of pond
on West side.Remarks: Soil Sample from soils of wastewater holding
pond that is being removed/cleaned upSampling Techniques:

Mail To:

FOR LABORATORY USE ONLY

LAB ID NO. D193660Sample Received By: FTDate Received: JUN 13 1991Time Received: 10:00 AM PM 07:35Lab Section: Springfield 8-28-91Supervisor: D. Hume

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

SAMPLE NUMBER : D193660

SAMPLING POINT DESC. : D M FERTILIZER/VERMILION CO 1

SUBMITTING SOURCE # :

SITE # :

DATE COLLECTED : 910612

TIME COLLECTED : 1123

SAMPLING PROGRAM : AG

COLLECTED BY : JPH

DELIVERED BY : UPS

COMMENTS : PESTICIDE SCAN/ALACHLOR/ATRAZINE/CYANAZINE/METOLACHLOR/TRIFLURN

FUNDING CODE : WP15

AGENCY ROUTING : CP

UNIT CODE :

SAM TYPE CODE : AGRI

SAMPLE PURPOSE CODE : X REPORTING INDICATOR : 3

DATE RECEIVED : 910613

TIME RECEIVED : 1000

RECEIVED BY : F T

LAB OBSERVATIONS : 60Z SOIL

TRIP BL SAM# :

SUPERVISORS INITIALS : JTH

NOTE : K = LESS THAN VALUE

:
: TRIFLURALIN UG/G ; 0.1K
: ATRAZINE UG/G ; 0.1K
: ALACHLOR UG/G ; 0.1K
: METOLACHLOR UG/G ; 0.1K

: CYANAZINE UG/G ; 0.1K

D173661

2016
SampleLab Sheet Color: White

IEPA - DWPC - FOS - LAB SHEET

Field ID No.: 209-Funding Code: WPLS 10-Agency Routing: CP 12-File Code: AGRI 13-Sample Type: X15-Reporting: B 16-DID: Basin _____ County _____ Plant _____ 17-Sampling Program: AG18-Facility/Sample Pt: D. M. Fertilizer, Inc. Vermilion County 19-Begin 9/10/92 20-Begin 1/3/93
Date: Y Y M M D D H H M M

23-Instructions

to Lab: Pesticide 21-Collected by: TPH 22-Transported by: TPH → UPS (24 hr. clock)Scan, pesticide
as desired, below

Composite Sample

Ending Date: 5/29/00 Y Y M M D DEnding Time: 5/29/00 H H M M
(24-hr. clock)

03-Lab Parameter Group: _____

Additional Lab Parameters	Field Parameters	Results
<u>Alachlor</u>	501FO Air Temp (°C)	_____
<u>Atrazine</u>	502FO Water Temp (°C)	_____
<u>Cyanazine</u>	504FO Dissolved O ₂	_____
<u>Metolachlor</u>	503FO Conductance	_____
<u>Trifluralin</u>	500FO pH	_____

Comments & Unusual Conditions & Severity: (If applicable, Stamp-
"No Visible Problem This Visit")pond east endRemarks: Soil sample from soils of wastewater holding pond that is being removed/cleaned up

Sampling Techniques: _____

27-Received By: _____ Date: _____
Y Y M M D DReceived by: _____ Date: _____
Y Y M M D DCircle One: Effluent Stream Specials:
Influent Process Flows WWTP
Sludge Cooling Water Other

Program: _____

NPDES No: _____

Receiving Stream Name: _____

Receiving Stream Conditions (velocity, etc): _____

Effluent Conditions: _____

Weather Conditions: _____

FOR LABORATORY USE ONLY

LAB ID NO. D193661Sample Received By: FTDate Received: JUN 13 1991Time Received: 10:00 AM PM UPSLab Section: Springfield 8-28-91Supervisor: J. Hurley

ail To:

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

SAMPLE NUMBER : 0193661

SAMPLING POINT DESC. : 0 M FERTILIZER/VERMILION CO 2

SUBMITTING SOURCE # :

SITE # :

DATE COLLECTED : 910612

TIME COLLECTED : 1132

SAMPLING PROGRAM : AG

COLLECTED BY : JPH

DELIVERED BY : UPS

COMMENTS : PESTICIDE SCAN/ALACHLOR/ATRAZINE/CYANAZINE/METOLACHLOR/TRIFLURN

FUNDING CODE : WP15

AGENCY ROUTING : CP

UNIT CODE :

SAM TYPE CODE : AGRI

SAMPLE PURPOSE CODE : X REPORTING INDICATOR : 3

DATE RECEIVED : 910613

TIME RECEIVED : 1000

RECEIVED BY : F T

LAB OBSERVATIONS : 602 SOIL

TRIP BL SAM# :

SUPERVISORS INITIALS : JTH

NOTE : K = LESS THAN VALUE

:
: TRIFLURALIN UG/G ; 0.1K
: ATRAZINE UG/G ; 0.1K
: ALACHLOR UG/G ; 0.1K
: METOLACHLOR UG/G ; 0.1K

: CYANAZINE UG/G ; 0.1K

Lab Sheet Color: White

IEPA - DWPC - FOS - LAB SHEET

D193662

2016 Sample
Field ID No.: 3

09-Funding Code: WPLS 10-Agency Routing CP 12-File Code: AGRI 13-Sample Type: X

15-Reporting: B 16-DID: Basin _____ County _____ Plant _____ 17-Sampling Program: AG

18-Facility/Sample Pt: D.M. Fertilizer, Inc. Vermont
Lion County 19-Begin 9/06/20 20-Begin 1157
Date: Y Y M M D D H H M M

23-Instructions to Lab: Pesticide 21-Collected by: TPH 22-Transported by: TPH UPS (24 hr. clock)

Scan, pesticid
e s desired, below
Composite Sample
Ending Date: 5/29/0 Y Y M M D D

Ending Time: 5/29/0 H H M M
(24-hr. clock)

03-Lab Parameter Group: _____

Additional Lab Parameters	Field Parameters	Results
<u>Alachlor</u>	501FO Air Temp (°C)	_____
<u>Atrazine</u>	502FO Water Temp (°C)	_____
<u>Cyfluthrin</u>	504FO Dissolved O ₂	_____
<u>Metolachlor</u>	503FO Conductance	_____
<u>Trifluralin</u>	500FO pH	_____

Comments & Unusual Conditions & Severity: (If applicable, Stamp-
"No Visible Problem This Visit")

Composite sample of soil removed from pond ~~to be~~ inside (sediment)
Remarks: Soil sample from soils of wastewater holding pond that is being removed/cleaned up
Sampling Techniques: _____

27-Received By: _____ Date: _____ Y Y M M D D
Received by: _____ Date: _____ Y Y M M D D
Circle One: Effluent Stream Specials:
Influent Process Flows WWTP
Sludge Cooling Water Other
Program: _____
NPDES No: _____
Receiving Stream Name: _____
Receiving Stream Conditions (velocity, etc): _____
Effluent Conditions: _____
Weather Conditions: _____

Mail To:



FOR LABORATORY USE ONLY

LAB ID NO. D193662
Sample Received By: FT
Date Received: JUN 13 1991
Time Received: 10:00 (AM) PM VPS
Lab Section: Springfield 8-25-91
Supervisor: J. Hurley

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

SAMPLE NUMBER : D193662

SAMPLING POINT DESC. : D M FERTILIZER/VERMILION CO 3

SUBMITTING SOURCE # :

SITE # :

DATE COLLECTED : 910612

TIME COLLECTED : 1157

SAMPLING PROGRAM : AG

COLLECTED BY : JPH

DELIVERED BY : UPS

COMMENTS : PESTICIDE SCAN/ALACHLOR/ATRAZINE/CYANAZINE/METOLACHLOR/TRIFLURALIN

FUNDING CODE : WP15

AGENCY ROUTING : CP

UNIT CODE :

SAM TYPE CODE : AGRI

SAMPLE PURPOSE CODE : X REPORTING INDICATOR : B

DATE RECEIVED : 910613

TIME RECEIVED : 0000

RECEIVED BY : F T

LAB OBSERVATIONS : 60Z SOIL

TRIP BL SAM# :

SUPERVISORS INITIALS : JTH

NOTE : K = LESS THAN VALUE

:
: TRIFLURALIN UG/G ; 110
: ATRAZINE UG/G ; 42
: ALACHLOR UG/G ; 40
: METOLACHLOR UG/G ; 28

: CYANAZINE UG/G ; 15

Lab Sheet Color: White

IEPA - DWPC - FOS - LAB SHEET

Field ID No.: 4

09-Funding Code: WPLS 10-Agency Routing CP 12-File Code: AGRI 13-Sample Type: X

15-Reporting: B 16-DID: Basin County Plant 17-Sampling Program: AG

18-Facility/Sample Pt: D. M. Fertilizer, Inc. Vermilion County 19-Begin 9/06/2 20-Begin 1/45
Date: Y Y M M D D H H M M

23-Instructions to Lab: Pesticide 21-Collected by: TPH 22-Transported by: TPH UPS (24 hr. clock)

Scan, pesticides described below

Composite Sample

Ending Date: 5 2 9 F 0

Y Y M M D D

Ending Time: 5 2 9 F 0

H H M M

(24-hr. clock)

03-Lab Parameter Group:

Additional Lab Parameters	Field Parameters	Results
<u>Alachlor</u>	501FO Air Temp (°C)	<u> </u>
<u>Atrazine</u>	502FO Water Temp (°C)	<u> </u>
<u>Cygonazine</u>	504FO Dissolved O ₂	<u> </u>
<u>Metolachlor</u>	503FO Conductance	<u> </u>
<u>Trifluralin</u>	500FO pH	<u> </u>

Comments & Unusual Conditions & Severity: (If applicable, Stamp- "No Visible Problem This Visit")

~~Sediment~~ Soil sample of soil removed from pond banks

Remarks: Soil sample from soils of wastewater holding pond that is being removed/cleaned up

Sampling Techniques:

27-Received By: Date:
Y Y M M D D

Received by: Date:
Y Y M M D D

Circle One: Effluent Stream Specials:
Influent Process Flows WWTP
Sludge Cooling Water Other

Program:

NPDES No:

Receiving Stream Name:

Receiving Stream Conditions (velocity, etc):

Effluent Conditions:

Weather Conditions:

Mail To:



FOR LABORATORY USE ONLY

LAB ID NO. DI73663

Sample Received By: FT

Date Received: JUN 13 1991

Time Received: 10:00 AM

PM UPS

Lab Section: Springfield 8-28-91

Supervisor: J. Hurley

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

SAMPLE NUMBER : D193663

SAMPLING POINT DESC. : D M FERTILIZER/VERMILION CO 4

SUBMITTING SOURCE # :

SITE # :

DATE COLLECTED : 910612

TIME COLLECTED : 1145

SAMPLING PROGRAM : AG

COLLECTED BY : JPH

DELIVERED BY : UPS

COMMENTS : PESTICIDE SCAN/ALACHLOR/ATRAZINE/CYANAZINE/METOLACHLOR/TRIFLURALIN

FUNDING CODE : WP15

AGENCY ROUTING : CP

UNIT CODE :

SAM TYPE CODE : AGRI

SAMPLE PURPOSE CODE : X REPORTING INDICATOR : 8

DATE RECEIVED : 910613

TIME RECEIVED : 0000

RECEIVED BY : F T

LAB OBSERVATIONS : 60Z SCIL

TRIP BL SAM# :

SUPERVISORS INITIALS : JTH

NOTE : K = LESS THAN VALUE

:
: TRIFLURALIN UG/G ; 12
: ATRAZINE UG/G ; 13
: ALACHLOR UG/G ; 7.6
: METOLACHLOR UG/G ; 7.0

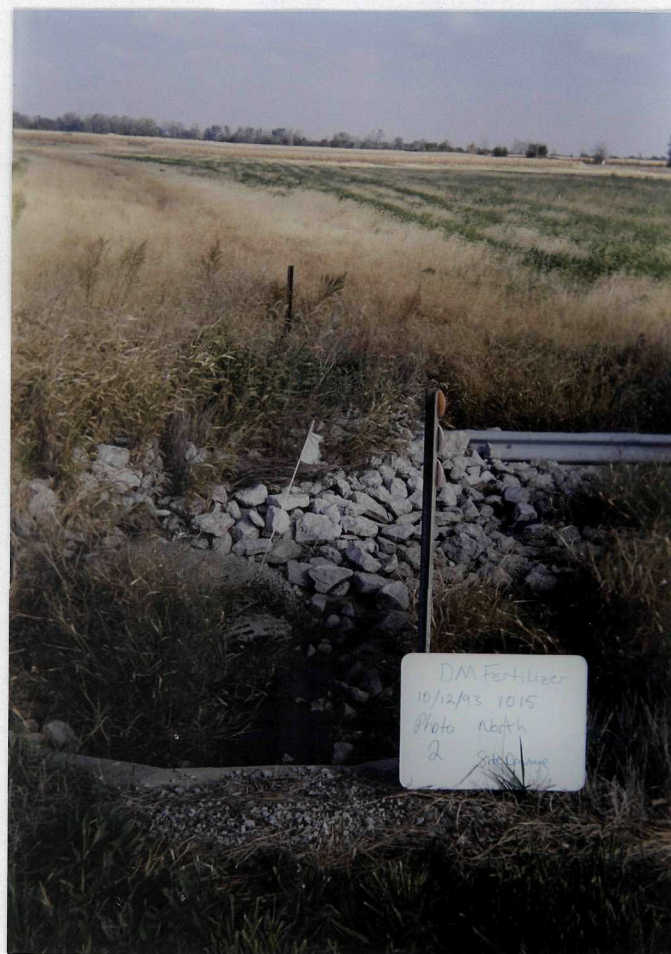
: CYANAZINE UG/G ; 8.8

Appendix B
Photographs

Site: DM Fertilizer
 Proj. #: 70970.101
 Roll: 1 Photo #: 1
 Date: 10/12/93 Time: 1005
 Photographer: S. Mehay
 Description: Northeastern side of DM Fertilizer, as seen from the nearest private residence. The residence is about 400 feet northeast of the site.



Site: DM Fertilizer
 Proj. #: 70970.101
 Roll: 1 Photo #: 2
 Date: 10/12/93 Time: 1015
 Photographer: S. Mehay
 Description: Ditch at northern end of the reinforced concrete box under Route 9. Beyond the rock berm in the fence line, overland flow is through the grass covered field in the background. Note drain at the base of the white flag. View is to the north.



Site: DM Fertilizer
Proj. #: 70970.101
Roll: 1 Photo #: 3
Date: 10/12/93 Time: 1020
Photographer: S. Mehay
Description: Close up of drain in ditch on
north side of Route 9. View is to the
northeast.

